

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department – Expenditure towards washing Charges to the Dhobi for his services in the Youth Advancement, Tourism & Culture Department for the month of September, 2012 Sanctioned - Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 755**

**Dated:11-10-2012**

**Read the Followings:-**

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi. Dated: 09-10-2012

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.1,000/- (Rupees one thousand only) towards Washing Charges for Towels and Napkins used by Officers, of the Youth Advancement Tourism & Culture Department, for the month of September, 2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH. (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132-Other office expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, A/c No.104510011009679, Andhra Bank, Branch Kanchanbagh, BDL PX, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Sri S.Yadaiah, Dhobi.  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**